Medical Travel Refund Request

U.S. Department of Labor Employment Standards Administration

Office of Workers' Compensation Programs



NOTE: This report is authorized by the Black Lung Benefits Act (30 USC 901, 20 CFR 725.406 and 725.701) and the Energy Employees Occupational Illness Compensation Program Act (Public Law 106-398 and 20 CFR 30.701). While you are not required to respond, this information is required to obtain reimbursement for travel

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expenses. The method of collecting info of 1974 and OMB Circ. 108. This form s Federal Black Lung Program and the Er	ormation complies with should be used for med nergy Employees Occu	the Freedom of Informati ically related services cov pational Illness Compens	on Act, the Privacy Act vered under the ation Program.
1. Claimant's Name (Last, first, Mi.):			2. Social Security Number:
3. Payee's Name if different from claims	ant's name (last, first, m	ni.): (see Instruction no. 3	on the back of form)
4. Claimant's/Payee's Address (Street/F		,	
Special Instructions: 1. See reverse side	de of form for complete nature or facsimile is R	instructions and attachm EQUIRED by BLACK LI	ent of receipts. JNG for verification of each service date and type.
5a. Date of Travel:	f. Total expense/cost	<u>-</u>	FOR BLACK LUNG USE ONLY h. To be completed by Physician:
	Bus/Train	 ——— \$———	(Mark one box onlý)
c. Travel From: Hospital Office/clinic Lab Home Home	Tolls/Pkg Lodging Meals Other (Specify)		Care Rendered Treatment for Black Lung Not Black Lung Related Determine, Test for Black Lung Diagnosis
e. Medical facility name and address	†		
,,	g. Private Auto Only Miles traveled		(Signature of Physician)
		Total \$ ———	(Date Care Rendered)
6a. Date of Travel:	f. Total expense/cost	DOL USE ONLY	FOR BLACK LUNG USE ONLY h. To be completed by Physician:
b. One-way Round Trip c. Travel From: d. Travel To: Hospital Hospital Office/clinic Lab Lab Home Home	Taxi \$ Bus/Train Tolls/Pkg Lodging Meals Other (Specify)	TOS/Procedure Code	h. To be completed by Physician: (Mark one box only) Care Rendered Treatment for Black Lung Not Black Lung Related Determine, Test for Black Lung Diagnosis
e. Medical facility name and address	1		
	g. Private Auto Only Miles traveled		(Signature of Physician)
		Total \$	(Date Care Rendered)
7a. Date of Travel: b. One-way Round Trip c. Travel From: d. Travel To: Hospital Hospital Office/clinic Office/clinic Lab Lab Home Home e. Medical facility name and address	f. Total expense/cost Taxi \$ Bus/Train Tolls/Pkg Lodging Meals Other (Specify)	DOL USE ONLY TOS/Procedure Code S S S S S S S S S S S S S	h. To be completed by Physician: (Mark one box only) Care Rendered Treatment for Black Lung Not Black Lung Related Determine, Test for Black Lung Diagnosis
e. Medical facility flattle and address	Delivers Assta C. I		(Cinnature of Discolories)
	g. Private Auto Only Miles traveled	Total [©]	(Signature of Physician)
		Total \$	(Date Care Rendered)
			nection with this form is true and correct to ly makes any false or misleading statement

or representation for the purpose of obtaining any benefit or payment under this title shall be guilty of a misdemeanor and on conviction thereof shall be punished by a fine of not more than \$1,000, or by imprisonment for not more than one year or both.

Date:

Instructions (Form OWCP-957)

- 1. Enter claimant's full name: last name, first name, middle initial.
- 2. Enter claimant's Social Security Number.
- 3. Enter payee's full name (if person other than the minor or claimant is to be reimbursed): last name, first name, middle initial. A payee other than the claimant must have special authorization.

Please explain the following:

a.	Relationship to the claimant	
b. The reason you are requesting reimbursement		
	, , ,	

- 4. Enter the address of the person to be reimbursed. The address is to include: Street/RFD, City, State, Zip Code
- 5, 6, and 7. Complete a separate block for each medical facility visited on the same day. For travel on different days, complete one block for each date.
 - a. Enter date of travel.
 - b. Mark one box only.
 - c. Mark one box only.
 - d. Mark one box only.
 - e. Enter the name and address of the medical facility.
 - Mark each box for which you are claiming reimbursement and list the amount of money spent for each item.
 - g. Enter the total number of miles traveled by private automobile.
 - h. The physician or designee is to complete this item.
- 8. The person claiming reimbursement must sign here.

Attach all original receipts for expenses listed In 5f, 6f, and 7f. The claimant's full name and Social Security Number should appear on each receipt.

FOR BLACK LUNG USE ONLY

Note: - Only travel expenses for the miner are reimbursable

- Special approval from the district office is needed for lodging or for travel exceeding 75 miles one way or 150 miles round trip.
- To obtain your district office telephone number, 1-800-638-7072.
- Reimbursement for meals will be made only when authorized travel exceeds 24 hours or under special circumstances.
- Travel to pick up medicine, equipment or supplies in not reimbursable.

FOR ENERGY EMPLOYEES ONLY

Note: Special approval from the district office is needed for travel exceeding 75 miles one way or 150 miles round trip. To obtain your district office telephone number, call toll free 1-866-272-2682.

Public Burden Statement

We estimate that it will take an average of 10 minutes to complete this collection of information, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the U.S. Department of Labor, Office of Workers' Compensation, Room C3524, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

DO NOT SEND THE COMPLETED FORM TO THIS OFFICE